ORDER FOR SUPPLIES OR SERVICES									PAGE 1 OF 3				
1. CONTRACT PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER				/CALL NO.	3. DATE OF ORDER/CA (YYYYMMMDD) 2004OCT08		,		QUEST NO. 5. PRIORITY DOA4				
W56HZV-04-D-0323 0001 6. ISSUED BY CODE W56HZV					7. ADMINIST				3101A	8. DELIVERY FOB			
TACOM WARREN AMSTA-AQ-ATAD FLOYD DAOUST (586)574-5202 WARREN, MICHIGAN 48397-5000 EMAIL: DAOUSTF@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL						DCMA SPRINGFIELD BLDG 1, ARDEC PICATINNY, NJ 07806-5000					DESTINATION X OTHER (See Schedule if other)		
9. CONTR	ACTOR			CODE	4F083	SCD: C FACIL	~				5 /	11. X IF BUSINESS IS	
	•						• (YYYYMMMDD)					X SMALL	
			IPMENT INC AY AVE			SEE SCHEDULE					SMALL		
NAME ELIZABETH, NJ. 07202-2502					12. DISCOUNT TERMS Net 30 Days					DISADVANTAGED			
ADDRESS	3						12"					WOMAN-OWNED	
	•						13. MAIL INVOICES TO THE ADDRESS				IN BLOCK		
		BUS1	INESS: Other Sma		iness Perf				Block 15				
14. SHIP	SCHEDULE			CODE			T WILL BE MADE I		D	COD	E HQ0337	MARK ALL PACKAGES AND	
SEE	SCHEDULE						S - COLUMBUS S-CO/NORTH EN			RATION		PAPERS WITH IDENTIFICATION	
							. BOX 182266 UMBUS OH 4	3218-	2266			NUMBERS IN	
												BLOCKS 1 AND 2	
16. TYPE	DELIVERY/ CALL	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOUT							NDITIONS OF ABOV	E NUMBERED CONTRACT.			
OF ORDER	PURCHASE		Reference your Oral Written Quotation, Dated										
										MBERED PURCHASI AND AGREES TO PE		MAY PREVIOUSLY HAVE ME.	
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNATURE (YYYYM!) If this box is marked, supplier must sign Acceptance and return the following number of copies:								SIGNED VMMMDD)					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE													
SEE SCHEDULE													
18. ITEM	18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICE						20. QUANTITY ORDERED/ ACCEPTED*	7	21. UNIT	22. UNIT PRICE	23. AMOUNT		
SEE SCHEDULE													
CONTRACT TYPE: Firm-Fixed-Price													
	KIND OF CONTRACT:												
			ly Contracts and	d Price	d Orders								
	accepted by th		, crimical as	4. UNITED	STATES OF A	AMERICA . GROZDON	/CTCNED/				25. TOTAL	\$18,201.24	
If differen		uanti	ity accepted below				.MIL (586)574-8552				26. DIFFERENCE	s	
	rdered and enci		20 HAS BEEN	BY:				CON	TRACTING/O	ORDERING OFFICER			
INSI	PECTED	R	ECEIVED A	ACCEPTEI	O, AND CONFO	ORMS TO CONT	FRACT EXCEPT AS	NOTEL)				
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							c. DATE (YYYYMMMD	c. DATE (YYYYMMMDD) d. PRINTED NAME AND TITLE OF AUTH REPRESENTATIVE				ED GOVERNMENT	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						VE	28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
								32. PAID BY			33. AMOUNT V	VERIFIED CORRECT FOR	
f. TELEPHONE NUMBER g. E-MAIL ADDRESS							PARTIAL FINAL						
								31. PAYMENT			34. CHECK NUMBER		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.							COMPLETE						
a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						PARTIA	L			35. BILL OF L	ADING NO.		
(YYYYMMMDD)						FINAL							
37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYYYMMMDD)						40. TOTAL CO TAINERS	N-	41. S/R ACCO	OUNT NUMBER	42. S/R VOUCE	12. S/R VOUCHER NO.		

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0323/0001 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: ROSS EQUIPMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2930-01-437-0479 FSCM: 75418 PART NR: 1093-07896-04 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	54	EA	\$337.06000	\$18,201.24
	NOUN: CLUTCH, FAN, ENGINE PRON: EH44L596EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 1093-07896-04 DATE: 25-NOV-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4268T973 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 54 0045				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0323/0001				

CONTINUATION SHEET				Refe	Page 3 of 3						
	CONTIN	UATION	SHEET	PIIN/SIIN W56HZV-04-D-0323/0001			MOD/AMD				
Name											
CONTRACT ADMINISTRATION DATA											
LINE	PRON/ AMS CD/	OBLG					JOB ORDER	ACCOUNTI	·NG	OBLIGATED	
ITEM_	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION	.NG	AMOUNT	
0011AA	EH44L596EH 060011	AA 2	97 X4930A		26FB	S20113		W56HZV	\$	18,201.24	
								TOTAL	\$	18,201.24	
SERVICE							ACCOUNTING		OBLIGATED		
<u>NAME</u> Army	TOTA	AA	97 X4930A	CLASSIFICATION C9D 6D	26FB	S20113	<u>STATIO</u> W56HZ		\$_	<u>AMOUNT</u> 18,201.24	
								TOTAL	\$	18,201.24	